Payroll

Payroll Register

User: jhiggins
Printed: 09/22/2026 - 2:20 PM



Department: CityAdmn

Employee No: 240200 **Name:** Gretchen Scott **Department:** CityAdmn
Check Number: 0 **Period:** 9/20/2015 - 10/3/2015 **Check Date:** 10/9/2015

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
1	Vacation (Inactive)			24.00	34.27500	822.60				8810	
C1	Certification Pay Level 1			0.00	0.00000	23.08				8810	
L1	Longevity Pay Level 1			0.00	0.00000	29.54				8810	
R	Regular			56.00	34.27500	1,919.40				8810	
	Totals:			**80.00**		**2,794.62**	**0.00**	**0.00**			

Federal Gross:	2,794.62	State Gross:	2,794.62	FICA Gross:	2,794.62	Medicare Gross:	2,794.62		
Retirement Gross:	2,794.62	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	2,794.62	Gross Wages:	2,794.62	Net Amount:	2,794.62				

Check Number: 0 **Period:** 10/4/2015 - 10/17/2015 **Check Date:** 10/23/2015

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
C1	Certification Pay Level 1			0.00	0.00000	23.08				8810	
L1	Longevity Pay Level 1			0.00	0.00000	29.54				8810	
R	Regular			80.00	35.30000	2,824.00				8810	
	Totals:			**80.00**		**2,876.62**	**0.00**	**0.00**			

Federal Gross:	2,876.62	State Gross:	2,876.62	FICA Gross:	2,876.62	Medicare Gross:	2,876.62		
Retirement Gross:	2,876.62	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	2,876.62	Gross Wages:	2,876.62	Net Amount:	2,876.62				

Check Number: 0 **Period:** 10/18/2015 - 10/31/2015 **Check Date:** 11/6/2015

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
C1	Certification Pay Level 1			0.00	0.00000	23.08				8810	
L1	Longevity Pay Level 1			0.00	0.00000	29.54				8810	
R	Regular			80.00	35.30000	2,824.00				8810	

Check Number: 0 **Period:** 3/22/2026 - 4/4/2026 **Check Date:** 4/10/2026

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	69.23				8810	
R	Regular			80.00	88.47280	7,077.82				8810	
	Totals:			**80.00**		**7,147.05**	**0.00**	**0.00**			

Federal Gross:	7,147.05	State Gross:	7,147.05	FICA Gross:	7,147.05	Medicare Gross:	7,147.05		
Retirement Gross:	7,147.05	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	7,147.05	Gross Wages:	7,147.05	Net Amount:	7,147.05				

Check Number: 0 **Period:** 4/5/2026 - 4/18/2026 **Check Date:** 4/24/2026

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	69.23				8810	
R	Regular			80.00	88.47280	7,077.82				8810	
	Totals:			**80.00**		**7,147.05**	**0.00**	**0.00**			

Federal Gross:	7,147.05	State Gross:	7,147.05	FICA Gross:	7,147.05	Medicare Gross:	7,147.05		
Retirement Gross:	7,147.05	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	7,147.05	Gross Wages:	7,147.05	Net Amount:	7,147.05				

Check Number: 1 **Period:** 4/5/2026 - 4/18/2026 **Check Date:** 4/24/2026

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
DTI	Incentive Pay			0.00	0.00000	2,500.00				8810	
	Totals:			**0.00**		**2,500.00**	**0.00**	**0.00**			

Federal Gross:	2,500.00	State Gross:	2,500.00	FICA Gross:	2,500.00	Medicare Gross:	2,500.00		
Retirement Gross:	2,500.00	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	2,500.00	Gross Wages:	2,500.00	Net Amount:	2,500.00				

Check Number: 0 **Period:** 4/19/2026 - 5/2/2026 **Check Date:** 5/8/2026

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	69.23				8810	
R	Regular			80.00	88.47280	7,077.82				8810	